

## MATERIALE INTRETINERE

I.D.: 59596148

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Data publicarii	04.08.21	Coduri CPV	39311000-5
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Pretul estimativ: 1.632,97 RON - 1.632,97 RON

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Descriere: UAT ORASUL PUCIOASA SOLICITA ACHIZITIA DE MATERIALE DE INTRETINERE CUM AR FI: VOPSEA LAV 15L, CT 126/5KG, SMIRGHEL, FOLIE PR 4\*5, BANDA MASCARE 50, CUTTER, PENSULA 70, TRAFLET MULTICOLOR 25, STUT FIL 1-150, AQUA CUPLA IMB.FURTUN 13, PISTOL STROPIT 8FCT, AQUA CONECTOR 13MM 1/2, OPRITOR USA/100, ROBINET TR 1/2 PN40, TEU PPR 20\*1/2FIFI, NIPLU BZ 1/2, RAMIF PP 32\*32\*45, RACORD TEHNIC 32/40, NIPLU REDUS 3/4-1/2, TUB 18W, STARTER 4-22,CORP LED STM 60W 120CM, DIBLU FIX GRELE M10/100, MYYM 3\*1.5,SDN PRIZA DB PT, CLEME CUI 6.8.10, LACAT 40MM, DIBLU MET GIPS, TUB LED T8 18W, COLTAR 25/25/16/2, SURUB PAL 3\*16/100, MOMENT EPOXY PUTTY, TAK BIT PH2-25MM, LACAT 50MM, BR.INT KALE 151R, DIBLU/HOLZ 8,BATERIE PANASONIC ALC.R3, ROBINET OR.1/2 PN35, STUT BZ 1/2FI, NIPLU BZ 1/2,GARNITURA 1/2 PVC,FURTUN TRANSPARENT 10\*14, DIBLU PL KRK 12\*140, DIBLU FIX GRELE 12\*135, BUTUC BROASCA,DANKE EMAIL 0.75,SCH BANDA SEMNALIZARE, FLOTOR LAGUNA/VISION, RACORD 1/2 TUCAI 400MM, PRELUNGITOR BAT 1CM.

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